## FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 4, 2014 - 2:24 PM Version 5.0

#### **User Selection Criteria**

**Location:** West Virginia, all activities **Activity Location:** None Chosen

Handler ID: WV0170023691 Group of IDs: None Chosen

**Handler Name:** 

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1990 To: 04/04/2014

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages: 15 Total Handlers:1

#### **Report Description**

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

#### **Report Information**

Name: cme foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries: none

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

notion: 210 STATE BOLITE 056: BO					
Callon. 210 STATE ROUTE 950, RO	OCKET CENTER, WV 26726-3548				<b>REGION 03</b>
ailing: 210 STATE ROUTE 956; RO	OCKET CENTER, WV 26726-3548				
ctivity Location: WV	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
enerator: LQG nort-Term Gen: N  ull Enforcement:S A Wrkld: N ctive State Gen: Y	Transporter: N Transfer Facility: N Converter: State TSDF:T	Operating TSDF: Offsite Receiver: State Unaddressed SNC: State Addressed SNC: State SNC w/Comp Sche	N EPA Addressed SNC:	N Subpart K N N	or (HE / GW);+ / N ::
	71 -	cermined Date: 09/05/2013 Compliance Date: 11/13/2013 Citation 264.173(a)	Determined by Agency: State RTC Qualifier: DOCUME	Responsible Ag NTED Sequen	ency: State ce Number: 20
CEI Evaluation 09/05/2013 Citizen Complaint: NO	Activity Location: WV E Multimedia Inspection: NO	,	fier: 001 Person: WVTTL Not Subtitle C: NO Day Zero:		ound Violation: YES ocus Area:
Enforcement: Activity Location Docket: CA Component: N	71	120 Actio ccy: State	n Date: 09/05/2013 Responsible Person: WVTTL Appeal Initiated:	Identifier: 001 Branch: EE-H\ Appeal Re	solved:
	71	ermined Date: 09/05/2013 Compliance Date: 11/13/2013 Citation 262.34(a)(2)	Determined by Agency: State RTC Qualifier: DOCUME	Responsible Ag NTED Sequen	ency: State ce Number: 21
CEI Evaluation 09/05/2013 Citizen Complaint: NO	Activity Location: WV E Multimedia Inspection: NO	,	fier: 001 Person: WVTTL Not Subtitle C: NO Day Zero:		ound Violation: YES Focus Area:
Enforcement: Activity Location Docket: CA Component: N		120 Actio cy: State	n Date: 09/05/2013 Responsible Person: WVTTL Appeal Initiated:	Identifier: 001 Branch: EE-H\ Appeal Res	solved:
	71	cermined Date: 09/05/2013 Compliance Date: 11/13/2013 Citation 262.34(a)(3)	Determined by Agency: State RTC Qualifier: DOCUME	Responsible Ag NTED Sequen	ency: State ce Number: 22
CEI Evaluation 09/05/2013 Citizen Complaint: NO	Activity Location: WV E Multimedia Inspection: NO	,	fier: 001 Person: WVTTL Not Subtitle C: NO Day Zero:		ound Violation: YES Focus Area:
		120 Actio	n Date: 09/05/2013	Identifier: 001	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: WV Scheduled Compliance Date:	Type: 264.D	Determined Date: 09/05/20 Actual Compliance Date: 11/13	-	rmined by Agency: State RTC Qualifier: DOCUI	· ·	le Agency: State quence Number: 23
	/pe EDERAL REGULATION	Citation 264.52(d)				
CEI Evaluation 09/05/2013 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person: WVTTL itle C: NO Day Zer	Branch: EE-HW o: 09/05/2013	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket:		Type: 120 Agency: State	•	sible Person: WVTTL	Identifier: 001 Branch: EE-H\	
CA Component: N	Disposition Sta	tus:	Арр	eal Initiated:	Appea	al Resolved:
Scheduled Compliance Date: Citation Information: Seq # Ty	Type: 262.C	Determined Date: 09/05/20 Actual Compliance Date: 11/13 Citation		rmined by Agency: State RTC Qualifier: DOCUI		le Agency: State quence Number: 24
1 F	EDERAL REGULATION	262.34(a)(1)(i)				
CEI Evaluation 09/05/2013 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person: WVTTL itle C: NO Day Zer	Branch: EE-HW o: 09/05/2013	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: CA Component: N	n: WV Disposition Sta	Type: 120 Agency: State tus:	•	09/05/2013 sible Person: WVTTL eal Initiated:	Identifier: 001 Branch: EE-H\ Appea	al Resolved:
•	Type: 264.I /pe EDERAL REGULATION	Determined Date: 09/05/20 Actual Compliance Date: 11/13 Citation 264.171		rmined by Agency: State RTC Qualifier: DOCUI		le Agency: State quence Number: 25
CEI Evaluation 09/05/2013 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person: WVTTL itle C: NO Day Zer	Branch: EE-HW o: 09/05/2013	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket:		Type: 120 Agency: State	•	sible Person: WVTTL	Identifier: 001 Branch: EE-H\	15 1 1
CA Component: N	Disposition Sta	tus:	Арр	eal Initiated:	Appea	al Resolved:
<b>/iolation:</b> Activity Location: WV Scheduled Compliance Date:	Туре: 273.В	Determined Date: 09/05/20 Actual Compliance Date: 11/13		rmined by Agency: State RTC Qualifier: DOCUI	· ·	le Agency: State quence Number: 26
	/pe EDERAL REGULATION	Citation 273.13(a)(1)				

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Loc Docket:	eation: WV	Type: 120 Agency: State	Action Date: 09/05/2013 Responsible Person:	\/\/\TTI	Identifier: 001 Branch: EE-H\	
CA Component: N	Disposition S	0 ,	Appeal Initiated:	VVVIIL		Resolved:
			, ippodi miliatodi		7.660	
olation: Activity Location: W	V Type: 273.B	Determined Date: 09/05/2013		•	•	e Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 11/13/2	2013 RTC (	Qualifier: DOCUM	ENTED Seq	uence Number: 27
Citation Information: Seq #	Туре	Citation				
4	FEDERAL REGULATION	273.14(a)				
CEI Evaluation 09/05/201	13 Activity Location: WV	By: State	Identifier: 001 Per	son: WVTTL	Branch: EE-HW	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection	n: NO Sampling: NO	Not Subtitle C: NO	Day Zero:	09/05/2013	Focus Area:
Enforcement: Activity Loc	ation: WV	Type: 120	Action Date: 09/05/2013		Identifier: 001	
Docket:		Agency: State	Responsible Person:	WVTTL	Branch: EE-H\	
CA Component: N	Disposition S	• •	Appeal Initiated:		Appeal	Resolved:
<b>Dilation:</b> Activity Location: W	V Type: 262.A	Determined Date: 09/05/2013	3 Determined by Ag	gency: State	Responsible	e Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 11/13/2	2013 RTC (	Qualifier: DOCUM	ENTED Seq	luence Number: 28
Citation Information: Seq #	Туре	Citation				
5	FEDERAL REGULATION	262.11				
CEI Evaluation 09/05/201	13 Activity Location: WV	By: State	Identifier: 001 Per	son: WVTTL	Branch: EE-HW	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection	n: NO Sampling: NO	Not Subtitle C: NO	Day Zero:	09/05/2013	Focus Area:
Enforcement: Activity Loc	ation: WV	Type: 120	Action Date: 09/05/2013		Identifier: 001	
-	ation. VVV	Agency: State	Responsible Person:	WVTTL	Branch: EE-H\	
Docket:		• .	Appeal Initiated:			Resolved:
Docket: CA Component: N	Disposition S	tatus:				
Docket: CA Component: N	Disposition S	tatus:	дрреа пинасе.			
		tatus:  Determined Date: 07/19/2007		gency: State	Responsible	e Agency: State
CA Component: N			7 Determined by Ag	gency: State Qualifier: OBSERV	·	e Agency: State Juence Number: 19
CA Component: N  Plation: Activity Location: W	V Type: 262.C	Determined Date: 07/19/2007	7 Determined by Ag	•	·	• •
CA Component: N  Dlation: Activity Location: W  Scheduled Compliance Date:	V Type: 262.C	Determined Date: 07/19/2007 Actual Compliance Date: 07/19/	7 Determined by Ag	•	·	• •
CA Component: N  Diation: Activity Location: W  Scheduled Compliance Date: Citation Information: Seq #	V Type: 262.C  Type FEDERAL REGULATION	Determined Date: 07/19/2007 Actual Compliance Date: 07/19/3 Citation 262.34(c)(1)(ii)	7 Determined by Ag 2007 RTC 0	•	·	• •
CA Component: N  Diation: Activity Location: W Scheduled Compliance Date: Citation Information: Seq #	V Type: 262.C  Type FEDERAL REGULATION	Determined Date: 07/19/2007 Actual Compliance Date: 07/19/3 Citation 262.34(c)(1)(ii) By: State	7 Determined by Ag 2007 RTC 0	Qualifier: OBSERV	/ED Seq	uence Number: 19
CA Component: N  Diation: Activity Location: W Scheduled Compliance Date: Citation Information: Seq #  1  CEI Evaluation 07/19/200 Citizen Complaint: NO	Type 262.C  Type FEDERAL REGULATION  Activity Location: WV Multimedia Inspection	Determined Date: 07/19/2007 Actual Compliance Date: 07/19/3 Citation 262.34(c)(1)(ii)  By: State n: NO Sampling: NO	7 Determined by Ag 2007 RTC 0 Identifier: 001 Per Not Subtitle C: NO	Qualifier: OBSERV	ED Seq Branch: EE-HW 07/19/2007	Juence Number: 19  Found Violation: YES
CA Component: N  Dilation: Activity Location: W Scheduled Compliance Date: Citation Information: Seq #  1  CEI Evaluation 07/19/200	Type 262.C  Type FEDERAL REGULATION  Activity Location: WV Multimedia Inspection	Determined Date: 07/19/2007 Actual Compliance Date: 07/19/3 Citation 262.34(c)(1)(ii) By: State	7 Determined by Ag 2007 RTC (	Qualifier: OBSERV rson: WVJCH Day Zero:	ED Seq	Juence Number: 19  Found Violation: YES

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

<b>Violation:</b> Activity Location: WV Scheduled Compliance Date: Former Citation - FR - 40 CFR 262.3		Determined Date: 06/22/20 Actual Compliance Date: 06/2		by Agency: State RTC Qualifier: OBSER\	•	ole Agency: State equence Number: 17
CEI Evaluation 06/22/2005 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: WVJCH NO Day Zero:	Branch: CA	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	WV T	ype: 110 Agency: State us:	Action Date: 06/22/2 Responsible P Appeal Init	erson:	Identifier: 001 Branch: Appe	al Resolved:
Violation: Activity Location: WV Scheduled Compliance Date: Former Citation - FR - 40 CFR 262.3		Determined Date: 06/22/20 Actual Compliance Date: 06/2		by Agency: State RTC Qualifier: OBSERV		ole Agency: State equence Number: 18
CEI Evaluation 06/22/2005 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: WVJCH NO Day Zero:	Branch: CA	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	WV T	ype: 110 Agency: State us:	Action Date: 06/22/2 Responsible P Appeal Init	erson:	Identifier: 001 Branch: Appe	al Resolved:
Violation: Activity Location: WV Scheduled Compliance Date: Former Citation - FR - 40 CFR 279.2		Determined Date: 01/12/20 Actual Compliance Date: 12/1		by Agency: State RTC Qualifier: DOCUM		ole Agency: State equence Number: 14
CEI Evaluation 01/12/2000 Citizen Complaint: NO	Activity Location: WV  Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C:	Person: WVJCH NO Day Zero:	Branch: CA	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	WV T	ype: 121 Agency: State us:	Action Date: 03/15/2 Responsible P Appeal Init	erson: WVJCH	Identifier: 000 Branch: CA Appe	al Resolved:
Violation: Activity Location: WV Scheduled Compliance Date: Former Citation - FR - 40 CFR 264.7		Determined Date: 01/12/20 Actual Compliance Date: 12/1		by Agency: State RTC Qualifier: DOCUM		ole Agency: State equence Number: 15
CEI Evaluation 01/12/2000 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C:	Person: WVJCH NO Day Zero:	Branch: CA	Found Violation: YES Focus Area:
	WV T	ype: 121	Action Date: 03/15/2		Identifier: 000	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

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olation: Activity Location: WV Scheduled Compliance Date: Former Citation - FR - 40 CFR 264.1		Determined Date: 01/12/20 ctual Compliance Date: 12/1		d by Agency: State RTC Qualifier: DOCU	·	ible Agency: State equence Number: 16
CEI Evaluation 01/12/2000 Citizen Complaint: NO	Activity Location: WV  Multimedia Inspection: No	By: State  Sampling: NO	Identifier: 000 Not Subtitle C	Person: WVJCH NO Day Ze	Branch: CA	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		pe: 121 Agency: State s:	Action Date: 03/15 Responsible Appeal In	Person: WVJCH	Identifier: 000 Branch: CA Appe	eal Resolved:
<b>Scheduled Compliance Date:</b> Former Citation - SR - 40 CFR 262.1		Determined Date: 03/17/19 ctual Compliance Date: 05/2		d by Agency: State RTC Qualifier: OBSE		ible Agency: State equence Number: 13
CEI Evaluation 03/17/1997 Citizen Complaint: NO	Activity Location: WV  Multimedia Inspection: No	By: State  Sampling: NO	Identifier: 000 Not Subtitle C	Person:  NO Day Ze	Branch: EN ro:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: HW-524-96 CA Component: N		pe: 310 Agency: State s:	Action Date: 05/22 Responsible Appeal In	Person:	Identifier: 000 Branch: EN Appe	eal Resolved:
Scheduled Compliance Date: Former Citation - FR - 40 cfr 262.34		Determined Date: 09/19/19 ctual Compliance Date: 09/3		d by Agency: EPA RTC Qualifier: OBSE	•	ible Agency: EPA equence Number: 1
CEI Evaluation 09/19/1996 Citizen Complaint: NO	Activity Location: WV  Multimedia Inspection: No	By: EPA O Sampling: NO	Identifier: 000 Not Subtitle C	Person: NO Day Ze	Branch: ro:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	,	pe: 120 Agency: EPA s:	Action Date: 09/30 Responsible Appeal In	Person: DLT	Identifier: 000 Branch: Appe	eal Resolved:
Violation: Activity Location: WV Scheduled Compliance Date: Former Citation - FR - 40 CFR 262.3		Determined Date: 09/19/19 ctual Compliance Date: 09/30		d by Agency: EPA RTC Qualifier: OBSE	•	ible Agency: EPA equence Number: 2
CEI Evaluation 09/19/1996 Citizen Complaint: NO	Activity Location: WV  Multimedia Inspection: No	By: EPA O Sampling: NO	Identifier: 000 Not Subtitle C	Person:  NO Day Ze	Branch: ro:	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket:		pe: 120 Agency: EPA	Action Date: 09/30	/1997 Person: DLT	Identifier: 000 Branch:	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: WV  Scheduled Compliance Date: 09/15/ Former Citation - SR - 262.34(a)(3)	Type: 262.C /1996		rmined Date: 07/09/19 Compliance Date: 12/0		d by Agency: State RTC Qualifier: DOCUM		e Agency: State quence Number: 10
CEI Evaluation 07/09/1996 Citizen Complaint: NO	Activity Loc Multimedia	ation: WV By Inspection: NO	r: State Sampling: NO	Identifier: 002 Not Subtitle C:	Person: WVJAM NO Day Zero:	Branch: CM	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: HW-524-96		-	10 y: State	Action Date: 05/22/ Responsible F	Person:	Identifier: 000 Branch: EN	
CA Component: N  Enforcement: Activity Location: Docket:		sposition Status: Type: 12 Agenc	20 y: State	Appeal Ini Action Date: 09/06/ Responsible F		Appea Identifier: 000 Branch: CM	ll Resolved:
CA Component: N  Enforcement: Activity Location: Docket:		sposition Status: Type: 12	•	Appeal Ini Action Date: 09/06/	tiated:		Il Resolved:
CA Component: N	Dis	sposition Status:	y. State	Appeal Ini			Il Resolved:
Former Citation - SR - 262.34(a)(2)  CEI Evaluation 07/09/1996  Citizen Complaint: NO	Activity Loc Multimedia	ation: WV By Inspection: NO	r: State Sampling: NO	Identifier: 002 Not Subtitle C:	Person: WVJAM NO Day Zero:	Branch: CM	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: HW-524-96	WV	Type: 31 Agenc	10 y: State	Action Date: 05/22/ Responsible F		Identifier: 000 Branch: EN	
CA Common and M	Dis	sposition Status:	20	Appeal Ini Action Date: 09/06/		Appea Identifier: 000	l Resolved:
CA Component: N  Enforcement: Activity Location: Docket:	WV	Type: 12 Agenc	y: State		Person: WVJAN	Branch: CM	
Enforcement: Activity Location:	Dis WV	Agenc sposition Status: Type: 12 Agenc	y: State	Responsible F Appeal Ini Action Date: 09/06/	tiated:		ıl Resolved:
Enforcement: Activity Location: Docket: CA Component: N Enforcement: Activity Location:	Dis WV	Agenc sposition Status: Type: 12	y: State 21	Responsible F Appeal Ini Action Date: 09/06/	tiated: 1996 Person: WVJAN	Appea Identifier: 001 Branch: CM	Il Resolved:
Enforcement: Activity Location: Docket: CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Dis WV Dis Type: 262.0 '1996	Agence sposition Status: Type: 12 Agence sposition Status: Determine Actual Comments	y: State 21	Responsible F Appeal Ini Action Date: 09/06/ Responsible F Appeal Ini	tiated: 1996 Person: WVJAN	Appea Identifier: 001 Branch: CM Appea Responsibl	
Enforcement: Activity Location:     Docket:     CA Component: N Enforcement: Activity Location:     Docket:     CA Component: N  //iolation: Activity Location: WV Scheduled Compliance Date: 09/30/	Dis WV Dis Type: 262.C (1996 y 262.34(4)(b) Activity Loc	Agenc sposition Status: Type: 12 Agenc sposition Status: Dete Actual C	y: State  21 y: State  rmined Date: 07/09/19	Responsible F Appeal Ini Action Date: 09/06/ Responsible F Appeal Ini	tiated: 1996 Person: WVJAN tiated:  d by Agency: State RTC Qualifier: DOCUM	Appea Identifier: 001 Branch: CM Appea  Responsibl ENTED Sec	Il Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

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Enforcement: Activity Location:	WV	Type: 120	Action Date: 09/06/		Identifier: 000	
Docket: CA Component: N	Disposition Sta	Agency: State	Responsible F Appeal Init	Person: WVJAV	Branch: CM	eal Resolved:
Enforcement: Activity Location:		tus. Type: 121	Action Date: 09/06/		Identifier: 001	ai Resolved.
Docket:		Agency: State		Person: WVJAN	Branch: CM	
CA Component: N	Disposition Sta	tus:	Appeal Init			eal Resolved:
/iolation: Activity Location: WV	Type: FEA	Determined Date: 03/07/19		by Agency: State	·	ole Agency: State
Scheduled Compliance Date: 04/07 Former Citation - SS - WV Code 22		Actual Compliance Date: 05/0	6/1996	RTC Qualifier: OBSER	VED Se	equence Number: 9
NRR Evaluation 03/07/1996	Activity Location: WV	By: State	Identifier: 000	Person:	Branch: AQ	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle C:	NO Day Zero	):	Focus Area:
Enforcement: Activity Location:  Docket:	WV	Type: 120 Agency: State	Action Date: 03/07/		Identifier: 000 Branch: AQ	
CA Component: N	Disposition Sta	- ·	Appeal Init	iated:	Appe	al Resolved:
<b>fiolation:</b> Activity Location: WV Scheduled Compliance Date: 09/03 Former Citation - SS - 22-5-6	Type: FEA :/1996	Determined Date: 01/30/19 Actual Compliance Date: 09/0		by Agency: State RTC Qualifier: OBSER	· ·	ole Agency: State equence Number: 8
NRR Evaluation 01/30/1996	Activity Location: WV	By: State	Identifier: 000	Person:	Branch: CM	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle C:	NO Day Zero	):	Focus Area:
Enforcement: Activity Location:	WV	Туре: 120	Action Date: 01/30/	1996	Identifier: 000	
		Agency: State	Responsible P	erson:	Branch: AQ	
Docket:		0 ,				al Resolved:
Docket: CA Component: N	Disposition Sta	0 ,	Appeal Init	iated:	Appe	ai Nesoiveu.
CA Component: N  /iolation: Activity Location: WV  Scheduled Compliance Date:	Type: 265.P	0 ,	993 Determined	iated: d by Agency: State RTC Qualifier: OBSER	Responsit	ole Agency: State equence Number: 7
CA Component: N  /iolation: Activity Location: WV  Scheduled Compliance Date: Former Citation - SR - 40CFR265.3	Type: 265.P	Determined Date: 10/12/19 Actual Compliance Date: 11/0	993 Determined 18/1995	by Agency: State RTC Qualifier: OBSER	Responsit VED Se	ole Agency: State equence Number: 7
CA Component: N  fiolation: Activity Location: WV Scheduled Compliance Date:	Type: 265.P	Determined Date: 10/12/19 Actual Compliance Date: 11/0 By: State	993 Determined	d by Agency: State RTC Qualifier: OBSER Person:	Responsit VED Se Branch: AP	ole Agency: State equence Number: 7
CA Component: N  /iolation: Activity Location: WV Scheduled Compliance Date: Former Citation - SR - 40CFR265.3  CEI Evaluation 02/18/1994 Citizen Complaint: NO  Enforcement: Activity Location:	Type: 265.P  82  Activity Location: WV  Multimedia Inspection:	Determined Date: 10/12/19 Actual Compliance Date: 11/0 By: State NO Sampling: NO Type: 120	Determined 18/1995  Identifier: 000  Not Subtitle C:  Action Date: 10/12/	by Agency: State RTC Qualifier: OBSER Person: NO Day Zero	Responsit VED Se  Branch: AP D:  Identifier: 001	ole Agency: State equence Number: 7 Found Violation: YES Focus Area:
CA Component: N  /iolation: Activity Location: WV Scheduled Compliance Date: Former Citation - SR - 40CFR265.3  CEI Evaluation 02/18/1994 Citizen Complaint: NO	Type: 265.P  82  Activity Location: WV  Multimedia Inspection:	Determined Date: 10/12/19 Actual Compliance Date: 11/0  By: State  NO Sampling: NO  Type: 120  Agency: State	093 Determined 18/1995 Identifier: 000 Not Subtitle C:	by Agency: State RTC Qualifier: OBSER Person: NO Day Zero	Responsit VED Se  Branch: AP o:  Identifier: 001 Branch: EE-H	ole Agency: State equence Number: 7 Found Violation: YES Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

<b>(iolation:</b> Activity Location: WV Scheduled Compliance Date: Former Citation - FR - 40CFR265.38		Determined Date: 06/30/19 ctual Compliance Date: 11/0		d by Agency: State RTC Qualifier: OBSER\		le Agency: State quence Number: 6
FCI Evaluation 08/25/1993 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 000 Not Subtitle C	Person: WVLSP NO Day Zero	Branch:	Found Violation: YES Focus Area: CCI
Enforcement: Activity Location: Docket: CA Component: N		rpe: 120 Agency: State s:	Action Date: 06/30/ Responsible I Appeal Ini	Person:	Identifier: 001 Branch: EE-H\ Appea	al Resolved:
Activity Location: WV Scheduled Compliance Date: 06/30/ Former Citation - SR - CSR/Sect.8.4		Determined Date: 03/31/19 ctual Compliance Date: 08/0		d by Agency: State RTC Qualifier: OBSER'		le Agency: State quence Number: 5
CEI Evaluation 03/31/1992 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 000 Not Subtitle C	Person: WVSJM NO Day Zero	Branch: CM	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		rpe: 120 Agency: State s:	Action Date: 03/31/ Responsible I Appeal Ini	Person: WVSJN	Identifier: 000 Branch: CM Appea	al Resolved:
Violation: Activity Location: WV Scheduled Compliance Date: 06/30/ Former Citation - SR - CSR/Sect.8.2		Determined Date: 03/30/19 ctual Compliance Date: 08/0		d by Agency: State RTC Qualifier: OBSER'		le Agency: State quence Number: 4
CEI Evaluation 03/31/1992 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 000 Not Subtitle C	Person: WVSJM NO Day Zero	Branch: CM	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		rpe: 120 Agency: State s:	Action Date: 03/31/ Responsible   Appeal Ini	Person: WVSJN	Identifier: 000 Branch: CM Appea	al Resolved:
valuations With No Violations:						
FCI Evaluation 08/20/2013 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subtitle C:	Person: WVRAB NO Day Zero:	Branch: AQ: 08/20/2013	Found Violation: NO Focus Area: CCI
			Interestificant 004	Person: CSC	Branch: 3LC70	Found Violation: NO
CEI Evaluation 09/06/2012 Citizen Complaint: NO	Activity Location: WV  Multimedia Inspection: N	By: EPA O Sampling: NO	Identifier: 001 Not Subtitle C:		: 09/06/2012	Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## ALLIANT TECHSYSTEMS OPERATIONS LLC, ABL OPERATIONS, WV0170023691, ROCKET CENTER, WV, continued ·

FCI Evaluation 02/10/2012	Activity Location: WV By: State	Identifier: 001 Person: WVDPN Branch: EE-HW	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 02/10/2012	Focus Area: EMR
CEI Evaluation 08/17/2011 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVDPN Branch: EE-HW  Not Subtitle C: NO Day Zero: 08/17/2011	Found Violation: NO Focus Area:
FCI Evaluation 08/10/2011 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVRAB Branch: AQ  Not Subtitle C: NO Day Zero: 08/10/2011	Found Violation: NO Focus Area: CCI
FCI Evaluation 08/02/2010 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVRAB Branch: AQ Not Subtitle C: NO Day Zero: 08/02/2010	Found Violation: NO Focus Area: CCI
FCI Evaluation 05/26/2010 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVDPN Branch: EE-HW  Not Subtitle C: NO Day Zero: 05/26/2010	Found Violation: NO Focus Area: EMR
FCI Evaluation 05/24/2010 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVDPN Branch: EE-HW  Not Subtitle C: NO Day Zero: 05/24/2010	Found Violation: NO Focus Area: SPL
CEI Evaluation 05/05/2010 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVDPN Branch: EE-HW  Not Subtitle C: NO Day Zero: 05/05/2010	Found Violation: NO Focus Area:
CEI Evaluation 08/19/2009 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVDPN Branch: EE-HW  Not Subtitle C: NO Day Zero: 08/19/2009	Found Violation: NO Focus Area:
FCI Evaluation 07/16/2009 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVRAB Branch: AQ Not Subtitle C: NO Day Zero: 07/16/2009	Found Violation: NO Focus Area: CCI
CEI Evaluation 10/21/2008 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVGDT Branch: EE-HW  Not Subtitle C: NO Day Zero: 10/21/2008	Found Violation: NO Focus Area:
CEI Evaluation 08/21/2008 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVGDT Branch: EE-HW  Not Subtitle C: NO Day Zero: 08/21/2008	Found Violation: NO Focus Area:
FCI Evaluation 05/29/2008 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVRAB Branch: AQ Not Subtitle C: NO Day Zero: 05/29/2008	Found Violation: NO Focus Area: CCI
FCI Evaluation 09/12/2007 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVRAB Branch: AQ Not Subtitle C: NO Day Zero: 09/12/2007	Found Violation: NO Focus Area: CCI
CEI Evaluation 07/06/2006 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVJCH Branch: EE-HW  Not Subtitle C: NO Day Zero: 07/06/2006	Found Violation: NO Focus Area:
CEI Evaluation 08/19/2004 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: No	Identifier: 001 Person: WVJCH Branch: CA  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 08/10/2004 Citizen Complaint: NO	Activity Location: WV By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: WVJDM Branch: AQ  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: CCI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## ALLIANT TECHSYSTEMS OPERATIONS LLC, ABL OPERATIONS, WV0170023691, ROCKET CENTER, WV, continued ·

NET Evaluation   08/19/2003   Activity Location: W/O   By: State   Identifier: 001   Person: W/JOH   Branch: AQ   Found Violation: NO   Citizen Complaint: NO   Additivity Location: W/O   By: State   Identifier: 001   Person: W/JOH   Branch: AQ   Found Violation: NO   Fous Area:   Found Violation: NO   Sampling: NO   Not Subtritle C: NO   Day Zero:   Fous Area:   Found Violation: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Found Violation: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Found Violation: NO   Sampling: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Sampling: NO   Sampling: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Sampling: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Person: W/JOH   Branch: CA   Found Violation: NO   Sampling: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Person: W/JOH   Branch: CA   Found Violation: NO   Sampling: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Sampling: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Person: W/JOH   Branch: CA   Found Violation: NO   Sampling: NO   Not Subtritle C: NO   Day Zero:   Found Violation: NO   Person: W/JOH   Branch: CA   Found Violation: NO   Person: W/JOH   Person: W/JOH   Person: W/JOH   Branch: CA   Found Violation: NO   Person: W/JOH						
FCI Evaluation   097/07/2002   Activity Location: W/   Sampling: NO   Sampling: NO   Not Subtitle C: NO   Day Zero:   Focus Area: CCI		,	,		Branch: AQ	
Citizen Complaint: NO Multimedia Inspection: NO Activity Location: WV Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI CEI Evaluation 07/10/2001 Activity Location: WV Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: COI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: COI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: COI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: COI Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Focus Area: Pound Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Foc	 	•	,		Branch: CA	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 09/10/2001 Activity Location: WV Multimedia Inspection: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  FCI Evaluation 07/26/2001 Activity Location: WV Multimedia Inspection: NO Multimedia Inspection: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: CCI Multimedia Inspection: NO Not Subtitle C: NO Day Zero: Focus Area: Focu		,	•		Branch: AQ	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  FCI Evaluation 07/26/2001 Activity Location: WV Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI  FCI Evaluation 07/20/2000 Activity Location: WV Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI  FCI Evaluation 06/07/2000 Activity Location: WV Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI  CEI Evaluation 06/07/2000 Activity Location: WV Multimedia Inspection: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI  FCI Evaluation 11/01/1999 Activity Location: WV Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: CMM  CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Branch: A Found Violation: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: CMM  CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Branch: A Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CMM  Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CMM  Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: Not Subtitle C: NO Day Zero: F	 	,	•		Branch: CA	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI  FCI Evaluation 07/20/2000 Citizen Complaint: NO Multimedia Inspection: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI  CEI Evaluation 11/01/1999 Activity Location: WV By: State Identifier: 000 Person: WV.JCH Branch: CA Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: CCI  FCI Evaluation 11/01/1999 Activity Location: WV By: State Identifier: 000 Person: WV.JCH Branch: CA Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: CCI  CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WV.JCH Branch: CA Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: COM  CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WV.JCH Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: COM  CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WV.JCH Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 02/14/1999 Activity Location: WV By: State Identifier: 000 Person: WV.JCH Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  NRR Evaluation 02/18/1999 Activity Location: WV By: State Identifier: 000 Person: TC Branch: WM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/18/1998 Activity Location: WV By: State Identifier: 000 Person: WV.JM Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/18/1998 Activity Location: WV By: State Identifier: 000 Person: WV.JM Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Foc	 	•	•		Branch: CA	
CEI Evaluation 06/07/2000 Activity Location: WV Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI CEI Evaluation 06/07/2000 Activity Location: WV Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CCI CEI Evaluation 11/01/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Branch: Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: COM CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Branch: Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: COM CEI Evaluation 07/14/1999 Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: COM CEI Evaluation 07/14/1999 Activity Location: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: COM CEI Evaluation 07/14/1999 Activity Location: WV By: State Identifier: 000 Person: Branch: AQ Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: COM CEI Evaluation 08/18/1999 Activity Location: WV By: State Identifier: 000 Person: TC Branch: WM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: COM CEI Evaluation 08/18/1998 Activity Location: WV By: State Identifier: 000 Person: TC Branch: CM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: Focus Area: CDI CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: TC Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Focus Area: CDI CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: Focus Area: CDIC CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: CM Found Violation: NO Not Subtitle C:		•	_,		Branch: AQ	
CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Day Zero: Focus Area: COM  CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Day Zero: Focus Area: COM  CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Branch: CM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: COM  CEI Evaluation 07/14/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Branch: CM Focus Area: COM  CEI Evaluation 07/14/1999 Activity Location: WV By: State Identifier: 000 Person: Day Zero: Focus Area: Procus Area: Procu		,	,		Branch: AQ	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: COM CEI Evaluation 08/02/1999 Activity Location: WV By: State Identifier: 000 Person: WVJCH Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: CM CEI Evaluation 07/14/1999 Activity Location: WV By: State Identifier: 000 Person: Branch: AQ Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  NRR Evaluation 02/18/1999 Activity Location: WV By: EPA Identifier: 000 Person: TC Branch: WM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/18/1998 Activity Location: WV By: State Identifier: 000 Person: TC Branch: WM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/17/1998 Activity Location: WV By: EPA Identifier: 000 Person: TC Branch: CM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/17/1998 Activity Location: WV By: EPA Identifier: 000 Person: TC Branch: WM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/26/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:		•	,		Branch: CA	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/14/1999		,	•		Branch:	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  NRR Evaluation 02/18/1999 Activity Location: WV By: EPA Identifier: 000 Person: TC Branch: WM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/18/1998 Activity Location: WV By: State Identifier: 000 Person: WVSJM Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/17/1998 Activity Location: WV By: EPA Identifier: 000 Person: TC Branch: WM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: CM Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area:	 	•	•		Branch: CM	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/18/1998 Activity Location: WV By: State Identifier: 000 Person: WVSJM Branch: CM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/17/1998 Activity Location: WV By: EPA Identifier: 000 Person: TC Branch: WM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: CM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  FCI Evaluation 07/26/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: Found Violation: NO Focus Area:	 ,	•	•		Branch: AQ	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 08/17/1998 Activity Location: WV By: EPA Identifier: 000 Person: TC Branch: WM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: CM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  FCI Evaluation 07/26/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: Found Violation: NO Focus Area:		,	•		Branch: WM	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  CEI Evaluation 07/29/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: CM Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  FCI Evaluation 07/26/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: Found Violation: NO	 	,	,	 	Branch: CM	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  FCI Evaluation 07/26/1997 Activity Location: WV By: State Identifier: 000 Person: WVJAM Branch: Found Violation: NO	 ,	•	,		Branch: WM	
,	 	•	,		Branch: CM	
	 	•	,		Branch:	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

#### ALLIANT TECHSYSTEMS OPERATIONS LLC, ABL OPERATIONS, WV0170023691, ROCKET CENTER, WV, continued ·

FCI Evaluation 07/16/1997 Citizen Complaint: YES	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: Not Subtitle C: NO	: WVJAM Day Zero:	Branch:	Found Violation: NO Focus Area: COM
CEI Evaluation 03/26/1997 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: Not Subtitle C: NO	WVJCH Day Zero:	Branch: CM	Found Violation: NO Focus Area:
CSE Evaluation 03/26/1997 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	Day Zero:	Branch: AQ	Found Violation: NO Focus Area:
CEI Evaluation 07/09/1996 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	WVJCH Day Zero:	Branch: CM	Found Violation: NO Focus Area:
CSE Evaluation 07/09/1996 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: Not Subtitle C: NO	Day Zero:	Branch: AQ	Found Violation: NO Focus Area:
CEI Evaluation 08/03/1995 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: Not Subtitle C: NO	WVSJM Day Zero:	Branch: CM	Found Violation: NO Focus Area:
FCI Evaluation 05/04/1995 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: Not Subtitle C: NO	Day Zero:	Branch: AQ	Found Violation: NO Focus Area: CCI
CEI Evaluation 09/21/1994 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: Not Subtitle C: NO	WVJAM Day Zero:	Branch: CM	Found Violation: NO Focus Area:
CEI Evaluation 08/04/1993 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: Not Subtitle C: NO	WVSJM Day Zero:	Branch: CM	Found Violation: NO Focus Area:
FCI Evaluation 10/22/1992 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: YES	Identifier: 000 Person: Not Subtitle C: NO	WVSJM Day Zero:	Branch:	Found Violation: NO Focus Area: COM
CEI Evaluation 06/28/1991 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: Not Subtitle C: NO	WVSJM Day Zero:	Branch: CM	Found Violation: NO Focus Area:
CEI Evaluation 11/29/1990 Citizen Complaint: NO	Activity Location: WV Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 015 Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: NO Focus Area:

Total Number of Handlers: 1
Total Number of Activity Locations: 1

<sup>\*</sup> End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## **Description of codes used on the report:**

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# **Description of codes used on the report:**

<b>ACCESSIBILITY</b> - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):		
Code	Description	
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.	
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.	
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.	
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.	

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:		
Code	Description	
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.	
0	indicates that the handler is a former non-notifier.	
Х	indicates that the handler is a non-notifier.	

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
264.A	TSD - GENERAL
264.B	TSD - GENERAL FACILITY STANDARDS
264.D	TSD - CONTINGENCY PLAN AND EMERGENCY PROCEDURES
264.1	TSD - CONTAINER USE AND MANAGEMENT
265.P	TSD IS-THERMAL TREATMENT
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
279.F	USED OIL - PROCESSORS AND RE-REFINERS
FEA	FORMAL ENFORCEMENT AGREEMENT OR ORDER

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
FCI	FOCUSED COMPLIANCE INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW

Focus Area	Description	
CCI	SUBPART CC INSPECTION	
СОМ	COMPLAINT INSPECTION	
EMR	EMERGENCY RESPONSE ACTIVITY	
SPL	SPILL INVESTIGATION	

Enforcement Type	Enforcement Description
110	VERBAL INFORMAL
120	WRITTEN INFORMAL
121	REFERRED TO ENVIRONMENTAL ENFORCEMENT
310	FINAL 3008(A) COMPLIANCE ORDER

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.